



QUARTERLY DOMESTIC WINERY REPORT

OFFICE OF STATE TAX COMMISSIONER

SFN 22955 (9-03)

TAX TYPE 95

Report for Quarter ended _____ Year _____

Check if Amended Report ☐

Company Name			
Mailing Address		City	State
			Zip Code
Prepared By			Phone Number

SEE INSTRUCTIONS ON REVERSE SIDE Inventory Reconciliation and Tax Computations	In Wine (US) Gallons				OR	In Liters			
	Column A Sparkling Wine/ Champagne	Column B 17-24% by Volume	Column C Wine Under 17% by Volume	Total of Columns A, B, C		Column A Sparkling Wine/ Champagne	Column B 17-24% by Volume	Column C Wine Under 17% by Volume	Total of Columns A, B, C
1. Beginning wine inventory (from line 8 of prior quarterly return)									
2. Wine production completed during report period									
3. Wine available (line 1 plus line 2)									
4. Waste or other nonusable removal									
5. Wine used for tastings or for personal use									
6. Wine sold to North Dakota liquor wholesalers									
7. Taxable wine sold at retail during report period									
8. Ending wine inventory (line 3 minus lines 4, 5, 6, and 7)									
Tax Rates:	\$1.00	\$0.60	\$0.50			\$0.264	\$0.159	\$0.132	
9. Compute taxes due: tax rate times line 7	\$	\$	\$	\$		\$	\$	\$	\$

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer

Date

Signature of Preparer Other Than Taxpayer

Date

Title of Taxpayer

Please mail report and remittance to:
Office of State Tax Commissioner
Alcohol Tax Section
600 E. Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

Phone: (701) 328-3139

DO NOT WRITE IN THIS SPACE

Report Due Dates

This report is due quarterly on or before the following dates:

Report for

January, February, March
April, May, June
July, August, September
October, November, December

Date Due

April 15
July 15
October 15
January 15

Instructions

Enter the information in either set of columns, Wine (US) Gallons or Liters, but not both. Wine (US) Gallons are preferred.

Enter totals for each line in the Totals column.

Line 1: Enter the inventory figures from line 8 of the prior quarterly return.
For a new domestic winery, enter zero.
For first time use of this form, enter the amount of wine on hand at the beginning of the quarter covered by this report.

Line 2: Enter the amount of wine produced during the quarter covered by the report which is ready for sale or use.

Line 3: Enter the amount of wine available for consumption.

Line 4: Enter the amount of wine removed from inventory that cannot be sold or used for some reason.

Line 5: Enter the amount of wine removed from inventory for tastings and personal use.

Line 6: Enter the amount of wine sold to North Dakota licensed liquor wholesalers.

Line 7: Enter the amount of taxable wine sold at retail during the quarter covered by the report.

Line 8: Enter the ending inventory for the quarter consisting of line 3 minus lines 4, 5, 6, and 7. This entry must be brought forward to line 1 on your next quarterly report.

Line 9: The tax due is the tax rate times Line 7. Remit the tax due for each column computed in the "total" column.

Please remit the total tax due payable to the State Tax Commissioner.